

Return Fols 2010-06-15-2011

TransUnion LLC

2 Baldwin Place,Crum Lynne,PA,19022

Date: 06-15-2011

Control #: 2385821150040100IN

FAX #:

FCRA Response Due Date: 07-10-2011

Account Number: 274000124054

Response Date:

Subscriber Code: Flagstar Bank/2525001

Response Code: 02:Modify account information as indicated

On the lines below, S indicates all Response elements are the Same as in the Request; U indicates all are Unknown; otherwise D indicates one or more are Different or Unknown

Request Data

Response Data

Name:	SANDRA	J	BERRIOS		D	Name:	SANDRA		BERRIOS
Address:	7418 RHONDDA DR,LORTON,VA,22079				D	Address:	7418 RHONDDA DR,LORTON,VA,22079		
Prev. Name:					U	Prev. Name:			
Prev. Address:	7918 RHONDDA DR,LORTON,VA,22079				U	Prev. Address:			
SSN:	226-37-0063				S	SSN:	226-37-0063		
DOB:	11-00-1969				U	DOB:			
Telephone Number:	(999) 642-2620				D	Telephone Number:	(571) 642-2620		

2nd Prev. Address: 5121 COLUMBIA PT 22, ARLINGTON, VA, 22204

Consumer Status/Comments:

Dispute Code 1: 106:Disputes present/previous Account Status/Payment History Profile/Payment Rating. Verify Payment History Profile, Account Status, and Payment Rating.

Dispute Code 2:

FCRA Relevant Information:

Account Status	Pay. Rate	MOP	Cond./Cumm. Status			Date Opened	Balance	Amount Past Due	High Cr./Org.	Credit Limit	Original Charge-Off Amount
32						09-01-2006	\$310888	\$9844	\$312000		
84						09-19-2006	\$310888	\$10557	\$312000		
Account Type	Interest Type	Port. Type	Term Dur.	Freq.	Date of Account Information	Date Closed	Date of Last Payment	Sch. Payment	ECOA	CII	FCRA DOFD
26		M	360	M	04-01-2011			\$712	1		12-01-2009
26		M	30	M	04-01-2011		02-01-2010	\$712	1		12-22-2009
Compliance Condition Code	SCC	Original Cr. Name				Original Cr. Class	Spec. Payment Ind.	Deferred Start Date	Balloon Date	Balloon Amount	
Agency ID	Sec. Marketing Agency Account #			Mortgage ID			Actual Payment	Portfolio Indicator	Purchased from/Sold to		
01	17032701641000525										
01	1703270164			100052550120827976							

Remarks:

DF Contact #:

Account History - Request										Response									
D	D	4	4	4	4	4	D	D	D	D	D	6	6	6	6	6	6	D	D
D	D	D	D	D	D	D	0	0	0	0	0	D	D	D	D	D	D	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	B	-	-	-	-	-	-	-	-	-	0	0	B	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Associated Consumer 1

Associated Consumer 2

Name:		Name:	
Address:			Address:
SSN:			SSN: DOB:
Telephone Number:			Telephone Number:
ECOA/Consumer Information Indicator: /			ECOA/Consumer Information Indicator: /

Authorized Signature: ANGEL HALL

Date: 06-16-2011

Tel#: (248) 312-6170

When you sign this form, you certify that you have verified the accuracy of the entire item in compliance with all legal requirements and that your computer and/or manual to reflect changes noted above.

EXHIBIT

G

FSB_000915

701 Experian Pkwy, Allen, TX, 75013										Control #: 2045279023001										
FAX #:										FCRA Response Due Date: 07-22-2011										
Account Number: 274000124054										Response Date:										
Subscriber Code: Flagstar Bank/2880824										Response Code: 02:Modify account information as indicated										
On the lines below, S indicates all Response elements are the Same as in the Request; U indicates all are Unknown; otherwise D indicates one or more are Different or Unknown																				
Request Data										Response Data										
Name:	SANDRA	J		BERRIOS		D	Name:	SANDRA		BERRIOS										
Address: 7418 RHONDDA DRIVE, LORTON, VA, 22079										D	Address: 7418 RHONDDA DR, LORTON, VA, 22079									
Prev. Name:						U	Prev. Name:													
Prev. Address:											Prev. Address:									
SSN: 226-37-0063										S	SSN: 226-37-0063									
DOB: 11-16-1969										S	DOB: 11-16-1969									
Telephone Number:										D	Telephone Number: (571) 642-2620									
2 nd Prev. Address:																				
Consumer States/Comments:																				
Dispute Code 1:	106:Disputes present/previous Account Status/Payment History Profile/Payment Rating Verify Payment History Profile, Account Status, and Payment Rating																			
Dispute Code 2:																				
FCRA Relevant Information:			RDCV LOAN MODIFICATION AGREEMNT DTD 9/9/09 AND RECEIPT OF PAYMNTS WHICH SHOWING THIS ACCT WAS NEVER DELINQUENT/CURR ACCT ACT. DT. 06/20/11																	
Account Status	Pay. Rate.	MOP	Cond./Cumm. Status			Date Opened	Balance		Amount Past Due		High Cr./Org.		Credit Limit		Original Charge-Off Amount					
84			OPEN/ DEL 180			09-19-2006	\$310888		\$10557		\$312000									
84						09-19-2006	\$310888		\$10557		\$312000									
Account Type	Interest Type	Port. Type	Term Dur.	Freq.	Date of Account Information	Date Closed	Date of Last Payment		Sch. Payment		ECOA		CII		FCRA DOFF					
26			002	M	06-16-2011		02-01-2010		\$712		1									
26		M	30	M	04-01-2011		02-01-2010		\$712		1				12-22-2009					
Compliance Condition Code	SCC	Original Cr. Name					Original Cr. Class	Spec. Payment Ind.		Deferred Start Date		Balloon Date		Balloon Amount						
XB																				
Agency ID	Sec. Marketing Agency Account #			Mortgage ID				Actual Payment		Portfolio Indicator		Purchased from/Sold to								
				100052550120827976				\$411												
01	1703270164			100052550120827976																
Remarks:														DF Contact #:						

Account History - Request										Response									
6	6	6	6	6	6	6	6	D	D	D	D	D	6	6	6	6	6	6	D
D	D	D	D	D	D	0	0	0	0	0	0	D	D	D	D	D	D	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Associated Consumer 1					Associated Consumer 2				
Name:					Name:				
Address:					Address:				
SSN:	DOB:				SSN:	DOB:			
Telephone Number:					Telephone Number:				
ECOA/Consumer Information Indicator: /					ECOA/Consumer Information Indicator: /				

Authorized Signature: Abdul Numan
Date: 06-22-2011

Tel#: (248) 312-5819

When you sign this form, you certify that you have verified the accuracy of the entire item in compliance with all legal requirements and that your computer and/or manual records will be adjusted to reflect changes noted above.

FSB_000916

Return Fax dispute response to: Equifax 1550 Peachtree St,Atlanta,GA,30309										Date: 07-20-2011	Control #: 99991201051478056		
FAX #: _____										FCRA Response Due Date: 08-22-2011			
Account Number: 274000124054										Response Date: _____			
Subscriber Code: Flagstar Bank/168BB00847										Response Code: 02:Modify account information as indicated			
On the lines below, S indicates all Response elements are the Same as in the Request; U indicates all are Unknown; otherwise D indicates one or more are Different or Unknown													
Request Data										Response Data			
Name:	SANDRA	J	BERRIOS		D	Name:	SANDRA		BERRIOS				
Address: 7418 RHONDDA DR,LORTON,VA,22079										S	Address: 7418 RHONDDA DR,LORTON,VA,22079		
Prev. Name:					U	Prev. Name:							
Prev. Address: 5121 COLUMBIA PIKE APT 22,ARLINGTON,VA,22204										U	Prev. Address: _____		
SSN: 226-37-0063										S	SSN: 226-37-0063		
DOB: 11-16-1969										S	DOB: 11-16-1969		
Telephone Number: (703) 372-2157										D	Telephone Number: (571) 642-2620		
2 nd Prev. Address: 3109 17TH RD S,ARLINGTON,VA,22204													
Consumer States/Comments:													
Dispute Code 1:	024:Claims account closed by consumer. Verify Compliance Condition Code, Account Status, Date Closed, and Payment Rating.												
Dispute Code 2:	106:Disputes present/previous Account Status/Payment History Profile/Payment Rating. Verify Payment History Profile, Account Status, and Payment Rating.												
FCRA Relevant Information:													
Account Status	Pay. Rate	MOP	Cond./Cumm. Status			Date Opened	Balance	Amount Past Due		High Cr./Org.	Credit Limit	Original Charge-Off Amount	
84		05				09-01-2006	\$310888	\$10557		\$312000			
84						09-19-2006	\$310888	\$10557		\$312000			
Account Type	Interest Type	Port. Type	Term Dur.	Freq.	Date of Account Information	Date Closed	Date of Last Payment	Sch. Payment		ECOA	CII	FCRA DOFD	
26		M	30	M	06-01-2011		02-01-2010	\$712		1		12-01-2009	
26		M	30	M	07-21-2011		02-01-2010	\$712		1			
Compliance Condition Code	SCC	Original Cr. Name					Original Cr. Class	Spec. Payment Ind.		Deferred Start Date	Balloon Date	Balloon Amount	
XB													
XB													
Agency ID	Sec. Marketing Agency Account #			Mortgage ID			Actual Payment	Portfolio Indicator		Purchased from/Sold to			
				100052550120827976			\$411						
01	1703270164			100052550120827976									
Remarks: FANNIE MAE ACCOUNT										DF Contact #:			

Account History - Request										Response												
-	6	6	6	6	6	6	6	D	D	D	D	D	6	6	6	6	6	6	D	D	D	D
D	D	D	D	D	D	D	0	0	0	0	D	D	D	D	D	D	D	D	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D	D	D	D	D	D	D	D	D	B	-	D	D	D	D	D	D	D	D	D	B	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Associated Consumer 1					Associated Consumer 2				
Name:					Name:				
Address:					Address:				
SSN:	DOB:			SSN:		DOB:			
Telephone Number:					Telephone Number:				
ECOA/Consumer Information Indicator: /					ECOA/Consumer Information Indicator: /				

Authorized Signature: ANGEL HALL
Date: 07-21-2011

Tel#: (248) 312-6170

When you sign this form, you certify that you have verified the accuracy of the entire item in compliance with all legal requirements and that your computer and/or manual records will be adjusted to reflect changes noted above.

FSB_000917

